

Work Order ID 55256



Page 1

January 12, 2010 1:22:04 PM

Item ID: D3759-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Bushing

Start Date: 1/12/10 Start Qty: 3.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: *PL*

Date: *10-1-12*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D3759

Rev A

100



Hardinge

Hardinge CNC Lathe Small

Hardinge CNC LATHE SMALL

Memo

Hardinge CNC LATHE SMALL Turn per Folio FA727 and Dwg D3759

□

Deburr

0.00

0.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

MF 10-1-18

3



110



QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

Memo

0.00

0.00

SA 10/01/18

SA 10/01/18

3



120



QC

Quality Control

QC8- Inspect parts - second check

Memo

0.00

0.00

2) 8/01/18

(43)



PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55256



Page 2

January 12, 2010 1:22:04 PM

Item ID: D3759-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Bushing

Start Date: 1/12/10 Start Qty: 3.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 3.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Packaging

Identify as per dwg & Stock Location: Basket

0.00

PD 10.01.26

Memo

0.00

Packaging

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Prototype
basket test.
10.01.30

MK
10-1-27

POSITIVE RECALL

EFFECTIVE _____ AUTH _____

RELEASED _____ DATE _____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 12, 2010 1:22:10 PM

Work Order ID: 55256



Parent Item: D3759-1



Parent Item Name: Bushing

Start Date: 1/12/10

Required Date: 1/25/10

Comments: IPP Rev:A 08-03-04 new issue DD verified by: LL

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

M304R0.375

Purchased

No

110

f

60.0851

0.1974



304 ROUND BAR 0.375

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

60.0850579

112058

0.01317895

112473

11.6003

113325

48.4715789

22 SA 10/01/18

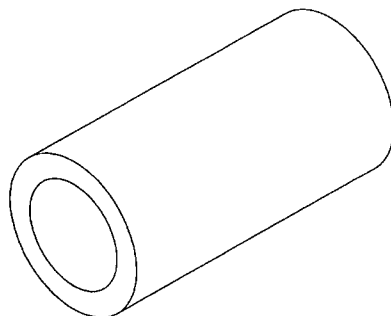
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D3759-1 BUSHING

SHOP COPY
 RETURN TO
 ENGINEERING
 UNCONTROLLED COPY
 SUBJECT TO AMENDMENT
 WITHOUT NOTICE
 WORK ORDER
 NO. 55256

BD 10-1-13

RELEASE
 10-1-13

NOTES:

- 1) MATERIAL: AISI 304/316, STAINLESS STEEL ROD
 (REF. DART SPEC M304R)
 OR AISI 304/316, STAINLESS STEEL TUBE
 (REF. DART SPEC M304TR)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.01 lbs

A	NEW ISSUE		AJS	08.03.03
REV.	DESCRIPTION		BY	DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D3759 TITLE BUSHING REV. A SHEET 1 OF 2 SCALE NTS		
DRAWN	AJS			
CHECKED	ME			
MFG. APPR.	ME			
APPROVED	ME			
DE APPR.	ME	DATE 08.03.03 <small>COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>		

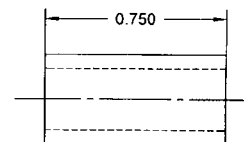
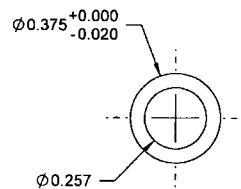
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D3759-1 BUSHING

11.08.03.12 W/D

W/O 55236

DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED	AK	DRAWING NO. D3759	REV. A
MFG. APPR.	AK	SHEET 2 OF 2	
APPROVED	AK	TITLE	SCALE
DE APPR.	AK	BUSHING	NTS
DATE	08.03.03	<small>COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Receiving Report

Date: 9/12/2

Batch No: M113325

Supplier: MAGNA

Dart P/O: 10863

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☒ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 01/2/02 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M6061TG	B2500 V03 SW	20	0	0	20	
M3320	750	84	0	0	84	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 9/12/2
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Purchase Order Receipt Listing

Page 1 of 1

December 02, 2009 1:06:13 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10863 Receipt Dates from 12/2/2009 to 12/2/2009 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAG002	Magna Stainless								
PO10863	1		M6061T6B0.375X01. f 000		12/3/2009	12/2/2009	20.0000	\$1.00	0.0000	0	\$20.00
CAD	No		6061T6 BAR .375 x f 1.00 113325		20.0000	Stores		\$20.00	0.0000	0	
	3		M303R1.000 f		12/3/2009	12/2/2009	62.0000	\$8.17	0.0000	0	\$506.34
	No		303 Round Bar 1.00 f 113325		60.0000	Stores		\$506.34	0.0000	0	
	5		M304R0.375 f		12/3/2009	12/2/2009	60.0000	\$1.00	0.0000	0	\$60.00
	No		304 ROUND BAR f 0.375 113325		60.0000	Stores		\$60.00	0.0000	0	
Total Received Quantity:											142.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$586.34
Total Balance Due Quantity:											0.0000



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10863

Purchase Order Date 12/01/09

PO Print Date 12/01/09

Page Number 1 of 2

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

FAKED
12/1/09

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6B0.375X01.000	6061T6 BAR .375 x 1.00	12/03/09 Yes	✓ 20.00 f	Yours ppd	\$1.0000	\$20.00
		Special Inst: MAT: 6061-T6/T651/T6510/6511/T62 ALUMINUM BAR SPEC: QQ-A-225/8 OR AMS-QQ-A- 225/8(OR AMS 4117/4128/4115/4116) OR QQ-A-200/8 OR AMS-QQ-A- 200/8(OR AMS 4160) OR ASTM B211 OR ASTM B221					
2	M6061T6B2.500X03.500	6061-T6 Bar 2.50 x 3.50	12/10/09 Yes	20.00 f	Yours ppd	\$44.5000	\$890.00
		Special Inst: SAME AS ABOVE					
3	M303R1.000	303 Round Bar 1.00	12/03/09 Yes	60.00 f	Yours ppd 62 rec	\$8.1667	\$490.00
		Special Inst: PURCH: AISI 303 ROUND BAR (NOTE: AISI 304/316 NOT ACCEPTABLE)					

12/01/09



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10863

Purchase Order Date 12/01/09

PO Print Date 12/01/09

Page Number 2 of 2

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

4	M303R0.750	303 Round Bar 0.750	12/03/09	84.00	Yours ppd	\$4.6667	\$392.00
			Yes	f			

Special Inst: SAME AS ABOVE

5	M304R0.375	304 ROUND BAR 0.375	12/03/09	✓ 60.00	Yours ppd	\$1.0000	\$60.00
			Yes	f			

Special Inst: PURCH MAT: AISI 304/316 SS
ROUND BAR(NOTE: AISI 303 NOT
ACCEPTABLE)
SPECIFICATION: ASTM A276

PO Total:

\$1,852.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 3

Change Date: 12/01/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Chantal Lavoie

10863

From: Eryck Blais [eblais@magnastainless.com]
Sent: December 1, 2009 10:02 AM
To: 'Chantal Lavoie'
Subject: RE: quote

THANK YOU
ERYCK

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Tuesday, December 01, 2009 9:50 AM
To: Eryck Blais
Subject: quote

Please advise price & delivery on material.
303 round bar 1" x 60 ft 5 PCS X 98.00 EA STK

303 round bar .750" x 80 ft 7 PCS X 56.00 EA TOR

304 round bar .375" x 60 ft 5 PCS X 12.00 EA STK
Thanks
Chantal

12/01/09

Chantal Lavoie

From: Eryck Blais [eblais@magnastainless.com]
Sent: November 30, 2009 2:08 PM
To: 'Chantal Lavoie'
Subject: RE: quote

THANK YOU
ERYCK

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Monday, November 30, 2009 8:21 AM
To: Eryck Blais
Subject: quote

Please advise price & delivery on material.
6061t6 bar 1" x .375" x 20 ft 1 PC 20.00 EA STK
6061t6 bar 2-1/2" x 3-1/2 x 20 ft 2 PC 445.00 EA 5-7 DAYS
Thanks
Chantal

11/30/09



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

Page 1 of 1

I020294

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7
Contact: CHANTAL

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7
Ship Terms: PREPAID

MTR:Y

SPECIAL INSTRUCTIONS

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS		ERYCK BLAIS	(613) 632-5200	(613) 632-1053	P010863	
Sales Order	Terms		Ship Via	Date Ordered	Date Required	Date Shipped
W022309	NET 30 DAYS		NIR:R-557065-1	12/01/09	12/02/09	12/02/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
1		PC	ALUMINUM FLATS AFL 6061 T6 3/8" x 1" x R/L 20' 9 LB / 1 PC	L030346	46448	1
5		PC	STAINLESS ROUNDS SRB 303 1" x R/L 12'4" 166 LB / 5 PC	L026603	79607	5
5		PC	SRB 304 3/8" x R/L 12' 24 LB / 5 PC	L033304	18097	5
Bundles: 1				Approx Weight:	199 LB	

Received by: _____ Date: _____ Signature: _____

VIRAJ PROFILES LIMITED

10 IMPERIAL CHAMBERS, FIRST FLOOR,
WILSON ROAD BALLARD ESTATE,
MUMBAI 400 038 INDIA

INSPECTION CERTIFICATE**CUSTOMER :**

MAGNA STAINLESS INC (DIV OF CANADIAN
SPECIALTY METALS INC.)
5775 RUE KIERAN ST-LAURENT
QUEBEC H4S 0A3

ORDER NO.
P003627

PACKING LIST NO.
IMP/101844

INSPECTION NO
IMP/101844/T

DATE
01/04/2009

BUNDLE NO.
2046701, 2046826

GRADE
T-303

DESCRIPTION :

STAINLESS STEEL BRIGHT BARS L/C NO.: I700402 DT.: 13/04/09

OK of 05.12.02

COLD DRAWN GROUND & POLISHED

SIZE (INC)	SHAPE	TOLERANCE	LENGTH (FT)	PIECES	WEIGHT (LBS)
1	ROUND	ASTM A484	12' R/L	99	3292

HEAT NO.

79607

CHEMICAL ANALYSIS

C	Mn	Si	S	P	Ni	Cr	Mo	Cu	N	Co
0.054	1.89	0.48	0.300	0.038	8.06	17.12	0.30	0.50	0.056	0.13

TEST RESULT

.2% YIELD STRENGTH KSI	TENSILE STRENGTH KSI	ELONGATION %	REDUCTION OF AREA %	HARDNESS BHN	GRAIN SIZE
63	99	41	60	199	6

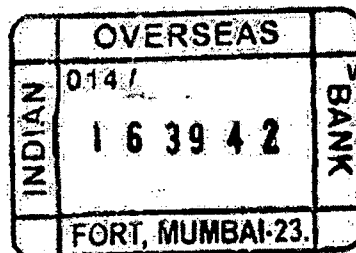
Specification :

MATERIAL CONFIRMS TO ASTM A581-95B COND A, ASTM A582-05 COND A, AMS 5640R TYPE I, EXCEPT MARKING, QQ8-764B COND A EXCEPT MARKING, UNS S-30300, CERTIFIED AS PER EN 10204 3.1

Remarks :

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR MELT SOURCE AOD, MACRO: GOOD, MICRO: GOOD, MINIMUM SOLUTION ANNEALING TEMPERATURE 1050C, SOAKING TIME 1hr/inch, WATER QUENCHED, COUNTRY OF ORIGIN INDIA WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE CONTAMINATION.

We hereby certified that the material described above has been tested and complies with the terms of order/contract.



WORKS INSPECTOR

sapa:

ROCKWELL CERTIFICATION

Customer	Date	Location
MAGNA STAINLESS INC.	8/12/2009	Mississauga
Customer # 61087		Order # 9071560
Control # 57366-1		P.O. # PO06106
Cust Part # 1" X .375" Flat Bar		Die # AS 7772
Alloy & Temper 6061 T6		Cast # 46448

Test results

	Rc E
Min. Req.	88
Actual	92

Sol/262

Typical Chemistry 6061

Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti
0.4-0.8	0.7mx	0.15-0.4	0.15mx	0.8-1.20	0.04-0.35	0.05mx	0.25mx	0.15mx

Tensile testing is performed according to ASTM B557.84 requirements
Mechanical test results conform to specifications for ASTM B 221/SB221, ASTM B 308/ B 308M
except for Sec. 8.2 (Number of Specimens) which is determined by customer requirement
The aluminum extrusions tested meet the chemical composition requirements of the alloy specified.

Tested By: Anil Verma Date: 8/12/2009

Indalex Ltd.
5675 Kennedy Rd.
Mississauga, ON, L4Z 2H9

Tel: (905) - 890 - 8821
Fax: (905) - 890 - 3670

VIRAJ PROFILES LIMITED

VIRAJ

Unit-V
Survey NO 110,111,114/1 C-D 116,119 & 120
Village Mahagann
Dist: THANE 401 506
MAHARASHTRA,INDIA.

TEST CERTIFICATE

CUSTOMER ORDER NO SPACKING LIST NO INSPECTION NO DATE
P-00942 IMP/902726/11 100000110086 21.07.2009

BUNDLE NO:
5110655,5110653,5110654,

DESCRIPTION
STAINLESS STEEL BRIGHT BARS

GRADE
304/304L

HEAT NO
18097

SMOOTH TURNED

SIZE	SHAPE	TOLERANCE	LENGTH	PIECES	WEIGHT
3/8"	ROUND	ASTM A484	12' - 14'	582	2,644. LB

CHEMICAL ANALYSIS

%C	%Mn	%Si	%S	%P	%Cr	%Ni	%Cu	%Mo	%Co	%N2
0.0200	1.460	0.480	0.0240	0.0340	18.280	8.080	0.600	0.340	0.140	0.08900

TEST RESULTS

0.2% yield strength ksi	Tensile Strength ksi	Elongation %	% Reduction Of Area %	Hardness BHN	Grain Size NOS
81.0	102.0	43.0	71.0	209.0	7.0

SPECIFICATION:

MATERIAL CONFIRMS TO ASTM A182/A-182M-06, A276-06 COND A, A479/A479M-06a COND A, A193/A193M-06a B8 CL-1, A320/A320M-05a B8 CL-1, A484 06b, A388/A388M-05, ASME SA182-04, SA479-04, SA193-04 B8 CL-1, SA320-04 B8 CL-1, ASTM A314-2002. IOC SATISFACTORY AS PER ASTM A 262-02a PRACTICE B. AMS 5639Q, QQ-S-763F, NACE-MR0175-2002, AISI 304/304L. UNS#S30400/S30403. CERTIFICATION AS PER EN 10204-3.1.

REMARKS

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD REPAIRS, MICRO: FREE FROM CONTINUOUS CARBIDE NETWORK ON GRAIN BOUNDARIES. MACRO: GOOD, MINIMUM SOLUTION ANNEALING TEMPERATURE 1050C. SOAKING TIME 1/2 hrs. WATER QUENCHED. MELT SOURCE: AOD. WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE CONTAMINATION. COUNTRY OF ORIGIN: INDIA.

We hereby certify that the material described above has been tested and complies with the terms of order/contract.

Suvarna
WORKS INSPECTOR
S. SUVARNA.

P007728-18097